

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553 370 300 1 for distribution		PAGE 1 OF 1 PAGE(S)	
1 DATE OF ORDER 10/05/2012		2 ORDER NUMBER GST0313DS0001		3 CONTRACT NUMBER GS00Q09BGD0012		4 ACT NUMBER A2473651Q	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A03VR110	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ /PROS NO.	CC A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) (b) (6) APPTI INC 4800 Westfields Blvd STE 1 CHANTILLY, VA 20151-2293 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000		AUTHORITY FOR ISSUING	
				TYPE OF MODIFICATION:			
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION B. Other than Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 3 (b) (6) 20 NORTH EIGHTH STREET PHILADELPHIA, PA 19107-3191 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) APPTIS INC P.O. Box 8500 1686 Philadelphia, PA 19178-1686 United States		13. SHIP TO(Consignee address, zip code and telephone no.) (b) (6) 7700 Arlington Blvd Suite 5101 Falls Church, VA 22042 United States (b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE (b) (6) 7700 Arlington Blvd Suite 5101 Falls Church, VA 22042 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) (b) (6) GSA Region 3 20 North 8th Street Philadelphia, PA 19107 United States (b) (6)					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 10/27/2013		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Task Order GST0313DS0001 for TRICARE MANAGEMENT ACTIVITY Military Health System Cyberinfrastructure Services (MCIS) Network Engineers and Specialists (NE&S), incorporates the Performance Work Statement dated August 24, 2012 under ITSS Control #ID03120052 and accepts the Contractor's quote submitted on September 4, 2012. The total ceiling price of this task order is \$58,097,367.95 for a 12 month base period and four 12-month option periods inclusive of optional items.							
The base period of performance for this task order is 10/28/2012 through 10/27/2013. Subject to provisions of 52.232-18 (see below), this task order is hereby awarded as a hybrid Firm Fixed Price/Labor Hour/Cost Reimbursement type task order. The total ceiling price of the base period of performance (inclusive of optional items) is (b) (4). Line item breakdown is as follows (note ITSS system item structure currently consists of 3 items only, combining OPTIONAL Items 0002 AND 0003 within Item 0002, please refer to the description):							
0001 Network Support 12 months (FFP) (b) (4) per month Total (b) (4)							
0001a) Network Specialist FTE- incremental Monthly rate (FFP) (b) (4) per FTE							
0001b) Network Engineer FTE- incremental Monthly rate (FFP) (b) (4) per FTE							
0002 OPTIONAL ITEM -After hours support, NOT TO EXCEED 4000 hours (labor hour) (b) (4)							
0002a) Network Specialist hourly rate - after hours support (b) (4) per hour							
0002b) Network Engineer hourly rate - after hours support (b) (4) per hour							
0003 OPTIONAL ITEM- Additional FTE support (FFP) (b) (4)							
0003a) Network Specialist FTE- incremental Monthly rate (FFP) (b) (4) per FTE							
0003b) Network Engineer FTE- incremental Monthly rate (FFP) (b) (4) per FTE							
0004 Other Direct Costs, NOT TO EXCEED 1 lot NTE (Cost Reim) (b) (4)							
TOTAL CEILING PRICE (BASE PERIOD) (b) (4)							
Order is FUNDED IN THE AMOUNT OF \$9,833,250.20							
-Item 0001 is fully funded (b) (4)							
-OPTIONAL Item 0002 is exercised with this award in the amount of NOT TO EXCEED (b) (4)							
-Item 0004 is incrementally funded in the amount of (b) (4)							
In accordance with FAR clause 52.232-18 Subject to Availability of Funds (Apr 1984) Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer							

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year: MCiS NE&S Mandatory Labor	1	lot	(b) (4)	
0002	Base Year: MCiS Ne&S After Hour Support / FTE support increase over item x001	1	lot	(b) (4)	(b) (4)
0003	Base Year: MCiS NE&S Other Direct Costs	1	lot	(b) (4)	
21. RECEIVING OFFICE (Name, symbol and telephone no.) TriCare Management Activity-DOD, (b) (6)				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	\$9,833,250.20
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) (b) (6)		26B. TELEPHONE NO. (b) (6)	
		26C. SIGNATURE (b) (6) 10/05/2012			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	